

Village of Belledune - Individual Council Expenses for year 2023 Jan - Dec. (Unaudited)

<u>Names</u>	<u>Type of Exp.</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>TOTAL</u>
Mayor, Paul Arseneault	Salary	\$1,575.00	\$1,575.00	\$1,575.00	\$1,575.00	\$1,375.00	\$1,375.00	\$1,375.00	\$1,375.00	\$1,375.00	\$1,375.00	\$1,375.00	\$1,375.00	\$17,300.00
	Per Diem			\$450.00				\$450.00						\$900.00
	Conventions/ Meals & Lodging		\$275.00							\$500.00				\$775.00
	Mileage / Travel	\$52.20	\$342.00	\$252.19	\$52.20		\$82.80	\$139.90		\$84.07				\$1,005.36
	Miscellaneous	\$20.47	\$20.17	\$20.47	\$19.97	\$22.37	\$20.47	\$14.97	\$20.57	\$27.17	\$26.47	\$27.17	\$27.17	\$267.44
			\$1,647.67	\$2,212.17	\$2,297.66	\$1,647.17	\$1,397.37	\$1,478.27	\$1,979.87	\$1,395.57	\$1,986.24	\$1,401.47	\$1,402.17	\$1,402.17
Councillor Deputy Mayor (Jan-Feb 2023) Ron Bourque	Salary	\$1,071.00	\$1,071.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$11,592.00
	Per Diem		\$900.00									\$1,050.00		\$1,950.00
	Conventions/ Meals & Lodging		\$275.00	\$519.50						\$500.00		\$603.48		\$1,897.98
	Mileage/Travel						\$52.20					\$361.80	\$52.20	\$466.20
	Miscellaneous	\$24.97	\$24.97	\$25.17	\$25.07	\$24.97	\$28.47	\$24.97	\$24.97	\$24.97	\$24.97	\$24.97	\$24.97	\$303.44
			\$1,095.97	\$2,270.97	\$1,489.67	\$970.07	\$969.97	\$1,025.67	\$969.97	\$969.97	\$1,469.97	\$969.97	\$2,985.25	\$1,022.17
Councillor, Deputy Mayor (Mar-Dec 2023) Lilliane Carmichael	Salary	\$945.00	\$945.00	\$983.00	\$1,071.00	\$1,071.00	\$1,071.00	\$1,071.00	\$1,071.00	\$1,071.00	\$1,071.00	\$1,071.00	\$1,071.00	\$12,512.00
	Per Diem		\$900.00									\$1,050.00		\$1,950.00
	Conventions/ Meals & Lodging		\$275.00	\$492.39						\$500.00		\$603.48		\$1,870.87
	Mileage/Travel		\$54.29			\$67.50	\$207.00		\$114.26		\$36.00			\$479.05
	Miscellaneous	\$31.97	\$24.97	\$24.97	\$31.97	\$31.97	\$24.97	\$31.97	\$24.97	\$24.97	\$31.97	\$36.97	\$36.97	\$358.64
			\$976.97	\$2,199.26	\$1,500.36	\$1,102.97	\$1,170.47	\$1,302.97	\$1,102.97	\$1,095.97	\$1,710.23	\$1,102.97	\$2,797.45	\$1,107.97
Councillor. Kristie Carrier	Salary	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$11,340.00
	Per Diem													\$0.00
	Conventions/ Meals & Lodging		\$275.00							\$500.00				\$775.00
	Mileage/Travel				\$16.34		\$63.14							\$79.48
	Miscellaneous	\$29.17	\$27.87	\$25.57	\$37.02	\$26.87	\$25.67	\$25.57	\$25.17	\$25.07	\$25.37	\$25.77	\$25.77	\$324.89
			\$974.17	\$1,247.87	\$970.57	\$998.36	\$971.87	\$1,033.81	\$970.57	\$970.17	\$1,470.07	\$970.37	\$970.77	\$970.77
Councillor, Marilyn Guitard-McDonnell	Salary	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$11,340.00
	Per Diem		\$900.00		\$450.00							\$1,050.00		\$2,400.00
	Conventions/ Meals & Lodging		\$275.00	\$715.47	\$264.60					\$500.00		\$603.48		\$2,358.55
	Mileage/Travel		\$244.84	\$46.80								\$266.40		\$558.04
	Miscellaneous	\$24.97	\$25.37	\$30.07	\$25.27	\$25.07	\$25.17	\$25.07	\$25.57	\$26.97	\$26.27	\$25.17	\$25.17	\$310.14
			\$969.97	\$2,390.21	\$1,737.34	\$1,684.87	\$970.07	\$970.17	\$970.07	\$970.57	\$1,471.97	\$971.27	\$2,890.05	\$970.17
Councillor Cynthia Robinson	Salary	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$945.00	\$11,340.00
	Per Diem											\$1,050.00		\$1,050.00
	Conventions/ Meals & Lodging		\$275.00	\$495.11						\$500.00		\$603.48		\$1,873.59
	Mileage/Travel													\$0.00
	Miscellaneous	\$24.97	\$24.97	\$24.97	\$24.97	\$24.97	\$24.97	\$24.97	\$24.97	\$24.97	\$24.97	\$24.97	\$24.97	\$299.64
			\$969.97	\$1,244.97	\$1,465.08	\$969.97	\$969.97	\$969.97	\$969.97	\$969.97	\$1,469.97	\$969.97	\$2,623.45	\$969.97